

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2014

Chapter 13 Case # 14-31583

Re: DANNY Y. CHEONG
956 VIRGIL AVENUE
RIDGEFIELD, NJ 07657

Atty: DANIEL V REMER
THE LIGA LAW GROUP PC
777 WESTCHESTER AVENUE
SUITE 101
WHITE PLAINS, NY 10604

RECEIPTS AS OF 12/31/2014

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/25/2014	\$400.00	22379638228			
Total Receipts: \$400.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$400.00					

LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2014

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			23.50	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	1ST CONSTITUTION BANK	UNSECURED	0.00	0.00%	0.00	0.00
0002	AMERICAN HONDA FINANCE CORPORATION	VEHICLE SECURED	0.00	100.00%	0.00	0.00
0003	BERGEN COUNTY SHERIFF'S OFFICE	SECURED	0.00	100.00%	0.00	0.00
0004	CAP ONE	UNSECURED	0.00	0.00%	0.00	0.00
0005	CCS/FIRST NATIONAL BANK	UNSECURED	0.00	0.00%	0.00	0.00
0006	FEIN, SUCH, KAHN & SHEPARD, P.C.	SECURED	0.00	100.00%	0.00	0.00
0007	MANIERI AND MAROULES, LLC	SECURED	0.00	100.00%	0.00	0.00
0008	PENNYMAC LOAN SERVICES	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0009	PIONR CAPTL	UNSECURED	0.00	0.00%	0.00	0.00
0011	POWERS KIRN, LLC	SECURED	0.00	100.00%	0.00	0.00
0013	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURED	0.00	100.00%	0.00	0.00
0015	U S BANK	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0016	WELLS FARGO OPERATIONS CENTER	MORTGAGE ARRI	46,312.76	100.00%	0.00	0.00
0018	LEXUS FINANCIAL SERVICES	VEHICLE SECURED	9.60	100.00%	0.00	0.00

Total Paid: \$23.50

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: January 21 , 2015.

Receipts: \$400.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$23.50 = Funds on Hand: \$476.50

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.